

| ORDER FOR SUPPLIES OR SERVICES   |  |   |                            |  |  |  |   |   |                     | PAGE 1 OF 5  |            |
|--|--|---|----------------------------|--|--|--|---|---|---------------------|--|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>W52H09-04-P-0683  |  |   | 2. DELIVERY ORDER/CALL NO. |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004OCT06  |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                  |   | 5. PRIORITY<br>DOA5 |  |            |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-A<br>BRYAN VERSCHOORE (309)782-2716<br>ROCK ISLAND IL 61299-7630<br>EMAIL: VERSCHOOREB@RIA.ARMY.MIL  |  |   | CODE W52H09                |  | 7. ADMINISTERED BY (If other than 6)<br>DCMA ATLANTA<br>2300 LAKE PARK DRIVE SUITE 300<br>SMYRNA GA 30080                                    |  |   | CODE S1103A   |                     | 8. DELIVERY FOB<br><br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other)                          |            |
| 9. CONTRACTOR<br><br>ALPHA TECHNOLOGIES<br>208 BOOT HILL DRIVE<br>WINCHESTER, TN. 37398-3345   |  |   | CODE OHF27                 |  | FACILITY   |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br><br>SEE SCHEDULE |   |                     | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL<br>DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |            |
| NAME AND ADDRESS<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   |                            |  |  |  | 12. DISCOUNT TERMS  |   |                     | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15  |            |
| 14. SHIP TO<br>SEE SCHEDULE  |  |   | CODE                       |  | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/SOUTH ENTITLEMENT OPERATION<br>P O BOX 182264<br>COLUMBUS OH 43218-2264       |  |   | CODE HQ0338   |                     | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2   |            |
| 16. TYPE OF ORDER  |  | DELIVERY/ CALL  |                            | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.                     |  |  |   |   |                     |  |            |
| PURCHASE   |  | X   |                            | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation W52H0904T0502, Dated _____, furnish the following on terms specified herein. |  |  |   |   |                     |  |            |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.  |  |   |                            |  |  |  |   |   |                     |  |            |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div> |  |   |                            |  |  |  |   |   |                     |  |            |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><br>SEE SCHEDULE  |  |   |                            |  |  |  |   |   |                     |  |            |
| 18. ITEM NO.   |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |                            |  |  | 20. QUANTITY ORDERED/ ACCEPTED*  |   | 21. UNIT  | 22. UNIT PRICE      |  | 23. AMOUNT |
|  |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                            |  |  |  |   |   |                     |  |            |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |                            |  | 24. UNITED STATES OF AMERICA<br>CEAN L HARTLEBEN /SIGNED/<br>HARTLEBENC@RIA.ARMY.MIL (309)782-3429<br>BY: _____ CONTRACTING/ORDERING OFFICER |  |   |   |                     | 25. TOTAL<br>\$19,341.00   |            |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  |  |   |                            |  |  |  |   |   |                     |  |            |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |                            |  |  | c. DATE (YYYYMMDD)   |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                     |  |            |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |                            |  |  | 28. SHIP. NO.  |   | 29. D.O. VOUCHER NO.  |                     | 30. INITIALS   |            |
| f. TELEPHONE NUMBER  |  | g. E-MAIL ADDRESS   |                            |  |  | 31. PAYMENT<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                      |   | 32. PAID BY   |                     | 33. AMOUNT VERIFIED CORRECT FOR  |            |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  |  |   |                            |  |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |   |   |                     | 34. CHECK NUMBER   |            |
| a. DATE (YYYYMMDD)   |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |                            |  |  |  |   |   |                     | 35. BILL OF LADING NO.   |            |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)   |                            | 39. DATE RECEIVED (YYYYMMDD)   |  | 40. TOTAL CONTAINERS   |   | 41. S/R ACCOUNT NUMBER  |                     | 42. S/R VOUCHER NO.  |            |

|  |  |                           |
|--|--|---------------------------|
| <b>CONTINUATION SHEET</b>                                | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0683 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> ALPHA TECHNOLOGIES |  |                           |

SUPPLEMENTAL INFORMATION

- 1. THIS AWARD WILL RESULT IN A PURCHASE ORDER FOR 900 EACH PAWL, NSN: 3040-01-123-6282.
- 2. THIS PURCHASE ORDER CONTAINS A 200% EVALUATED OPTION.
- 3. SUBMITTAL OF A PHOSPHATE COATING PROCEDURE FOR APPROVAL IS REQUIRED 60 DAYS AFTER RECEIPT OF CONTRACT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** ALPHA TECHNOLOGIES

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |            |        |
| 0001    | NSN: 3040-01-123-6282<br>FSCM: 53711<br>PART NR: 3269438<br>SECURITY CLASS: Unclassified   |          |      |            |        |
| 0001AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: PAWL<br>PRON: M141S805M1    PRON AMD: 03    ACRN: AA<br>AMS CD: 07001163633<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin    ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC |          |      |            |        |



Name of Offeror or Contractor: ALPHA TECHNOLOGIES

CONTRACT ADMINISTRATION DATA

| PRON/       |                      |             |                                  |                                  |           |      |        |        |               | JOB            |               |           |           |           |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|---------------|----------------|---------------|-----------|-----------|-----------|
| LINE        | AMS                  | CD/         | OBLG                             |                                  |           |      |        |        |               | ORDER          | ACCOUNTING    |           | OBLIGATED |           |
| <u>ITEM</u> | <u>MIPR</u>          | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |           |           |           |
| 0001AA      | M141S805M1           | AA          | 2                                | 97                               | X4930AC6G | 6D   | 26FB   | S11116 |               | W52H09         | \$            | 19,341.00 |           |           |
| 07001163633 |                      |             |                                  |                                  |           |      |        |        |               |                |               |           |           |           |
|             |                      |             |                                  |                                  |           |      |        |        |               |                |               | TOTAL     | \$        | 19,341.00 |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |               | ACCOUNTING     |               | OBLIGATED |           |           |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |               | <u>STATION</u> | <u>AMOUNT</u> |           |           |           |
| Army        | AA                   |             | 97                               | X4930AC6G                        | 6D        | 26FB | S11116 |        | W52H09        | \$             | 19,341.00     |           |           |           |
|             |                      |             |                                  |                                  |           |      |        |        |               |                |               | TOTAL     | \$        | 19,341.00 |